



Campaign Finance Report

Kent Solberg for The House
Committee #: 200810182

Treasurer: SOLBERG, KENT
PO Box 6014, Tucson, AZ 85703
Phone: (520) 245-0454
Email: kentstools@aol.com
Candidate Name: SOLBERG, KENT
Office Sought: State Representative - District 27

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: November 29, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,402.61
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,402.61
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48229

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$530.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$825.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$507.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$34,165.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,261.15	\$0.00	\$12,261.15	\$33,969.85
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$141.46	\$0.00	\$141.46	\$195.65
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,402.61	\$0.00	\$12,402.61	\$34,165.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,402.61			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ELLQUIST, CLAUDIA	10/20/2008	\$20.54	\$1,880.54
Address:	1240 N 3rd Ave, Tucson, AZ 85705		Cash	
Occupation:	consultant, self			
Category:	Communications - Mailings			
Memo:	Reimbursement for Envelopments			
Name:	ELLQUIST, CLAUDIA	10/20/2008	\$1,860.00	\$1,880.54
Address:	1240 N 3rd Ave, Tucson, AZ 85705		Cash	
Occupation:	consultant, self			
Category:	Professional Services - Consultants			
Memo:	Contract services			
Name:	HUNTER, SALLE	10/20/2008	\$221.26	\$705.12
Address:	331 E Blacklidge Dr, Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Reimbursement for printing			
Name:	SOLBERG, KENT	10/20/2008	\$211.12	\$1,025.41
Address:	331 E Blacklidge Dr, Tucson, AZ 85705		Cash	
Occupation:	Businessman, Self			
Category:	Communications - Bumper stickers			
Memo:	reimbirsement for bumper stickers			
Name:	TUCSON WEEKLY	10/20/2008	\$889.00	\$889.00
Address:	3280 E Hemisphere Loop, , Tucson, AZ 85714		Cash	
Category:	Communications - Advertising			
Memo:	Display Ad			
Name:	SOLBERG, KENT	10/22/2008	\$170.28	\$1,025.41
Address:	331 E Blacklidge Dr, Tucson, AZ 85705		Cash	
Occupation:	Businessman, Self			
Category:	Communications - Signs			
Memo:	Reimbursement - Tubelite			
Name:	US POST OFFICE	10/22/2008	\$72.70	\$72.70
Address:	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Memo:	Stamps			
Name:	Burgess, Chuck	10/23/2008	\$170.00	\$523.00
Address:	12015 W Dusty Mesquite Trl, Tucson, AZ 85735		Cash	
Occupation:	Unemployed			
Category:	Professional Services - Sign installation			
Name:	Burgess, Chuck	10/23/2008	\$105.00	\$523.00
Address:	12015 W Dusty Mesquite Trl, Tucson, AZ 85735		Cash	
Occupation:	Unemployed			
Category:	Professional Services - Sign installation			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Flyers Now	10/24/2008	\$1,100.00	\$5,718.79
Address:	323 E 8th St, Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Final payment for flyers			
Name:	GRANT ROAD LUMBER	10/24/2008	\$233.50	\$233.50
Address:	2543 E Grant Rd, , Tucson, AZ 85733		Cash	
Category:	Communications - Signs			
Memo:	Rebar for signs			
Name:	Jenner, Judith	10/26/2008	\$275.00	\$275.00
Address:	PO Box 56972, Albuquerque, NM 87187		Cash	
Occupation:	Artist, self			
Category:	Professional Services - Sign installation			
Name:	Davidson and Hosford	10/27/2008	\$5,998.00	\$16,317.48
Address:	425 W Paseo Redondo, Ste 6, Tucson, AZ 85701		Cash	
Category:	Communications - TV			
Memo:	TV and radio ads			
Name:	KROMKO, JOHN	10/27/2008	\$160.00	\$160.00
Address:	717 N 7th Ave, Tucson, AZ 85705		Cash	
Occupation:	POLITICAL CONSULTANT, SELF			
Category:	Communications - Signs			
Memo:	Silkscreening 4x4 signs			
Name:	Burgess, Chuck	10/30/2008	\$155.00	\$523.00
Address:	12015 W Dusty Mesquite Trl, Tucson, AZ 85735		Cash	
Occupation:	Unemployed			
Category:	Professional Services - Sign installation			
Memo:	4x4 sign installation			
Name:	HUNTER, SALLE	11/03/2008	\$51.87	\$705.12
Address:	331 E Blacklidge Dr, Tucson, AZ 85705		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Beverages election night			
Name:	HUNTER, SALLE	11/03/2008	\$431.99	\$705.12
Address:	331 E Blacklidge Dr, Tucson, AZ 85705		Cash	
Category:	Communications - Bumper stickers			
Memo:	Endorsed bumper stickers			
Name:	SOLBERG, KENT	11/04/2008	\$261.41	\$1,025.41
Address:	331 E Blacklidge Dr, Tucson, AZ 85705		Cash	
Occupation:	Businessman, Self			
Category:	Event Expenses - Food/refreshments			
Memo:	Election night gettogether			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Davidson and Hosford	11/09/2008	\$(125.52)	\$16,317.48
Address:	425 W Paseo Redondo, Ste 6, Tucson, AZ 85701		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Amount returned to CCEC			
Original Date:	08/29/2008			
Original Amount:	(\$10,445.00)			
Total of Operating Expenses			\$12,386.67	
Total of Refunds, Rebates, and Credits Received			(\$125.52)	
Net Total of Operating Expenses			\$12,261.15	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CCEC	11/08/2008	\$15.94	\$195.65
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Return unused general election funds			
Name:	CCEC	11/19/2008	\$125.52	\$195.65
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Refund pre-primary advertising			
Total of Other Expenses			\$141.46	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$141.46	

